

M/S Magray Construction Company

Advertised Cost: Rs. 46.71 Lacs

Prop: Sajad Abass Magray

Allotted cost of work: Rs. 46,25,239.00

S/o:- Nazir Ahmad Magray

(Rupees Forty Six Lacs Twenty Five Thousand Two Hundred and Thirty Nine Only)

R/o:- Hayatpora Chewdara Beerwa.

Time of Completion: - (40) Days

Reg. No:- SE/(R&B)SB-B234of 2018-19.

Major Head of Account: Jal Jeevan Mission (JJM)

GST No.:-01CJHPA3505Q1ZG

Allotment Order No: PHE/Bud/Allo/JJM/ 59 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Laying and fitting of G.I main /Submain/Distribution system and Construction of 0.30 lac gallons SR, Sluice chamber and completion of SSFP for WSS Chill Brass under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 15/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/2709-19 Dated: 20.07.2022, (Tender ID 2022_PHE_180183_8) S.No. 8.
2. This office corrigendum No:- PHED/Bud/CC/4841-47 Dated:- 24-09-2022.
3. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.(MOM of meeting held on 29-09-2022 under the chairmanship of DDC Budgam (Chairman DJJM Budgam)
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022.
5. This office Letter of intent No: - 5674-80 Dated: - 29.10.2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender depreciation of -1% (1 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. Cost of the work: The total cost of works shall not exceed Rs. 46,25,239/- (Rupees Forty Six Lacs Twenty Five Thousand Two Hundred and Thirty Nine Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. Date of start and date of completion. The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 40 calendar days.
3. Visual proof/Photography of work. The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. Earnest Money:- The call deposit receipt worth Rs. 96000 = bearing No. 242614 dated: 10/5/2022 from J&K State Coop Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. Performance security equivalent to 03% of the value of the contract which works out to Rs. 138757 = valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. Agreement. The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. The Advertised quantities in the tender documents are tentative and subject to increase or decrease, depending upon actual requirement at site as per the design and other considerations. The successful bidder shall have no claim/ reservation on this account and the decision of the department shall be final and binding.
8. Any item of work not included in the BOQ but required for the completion of the work, shall be executed by the contractor, as directed by the Department. Such extra item shall be paid at J&K SSR2020 rates with allotted appreciation/depreciation of the contractor. In case such item does not figure in J&K SSR2020, the same shall be paid as per the current market rate analysis, to be approved by the competent authority.
9. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence of record.

Tech. Officer,
PHE Division Budgam

Executive Engineer,
PHE Division Budgam.

No. PHE/Allott/Bud/CS 7905-93

Dated:- 31-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) UD / HA / Record File